

Receiving Report

Date:

17-7-27

Batch No:

138163

Supplier:

Airbus

Dart P/O:

36875

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☐

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36875

Purchase Order Date 6/28/2017

PO Print Date 6/28/2017

Page Number 1 of 1

Order From :

VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN 29 2017

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN29985-A05	Anchor Nut	7/25/2017 Yes 7/25/2017	FN	50.00 Each	\$1.81	\$90.50

Line Total: \$90.50

2	71401-45	PROCUREMENT QUALITY CLAUSES	7/25/2017 No 7/25/2017		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

8177-27

Line Total: \$0.00

PO Total: \$90.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/28/2017



PACKING SLIP

Page: 1 of 1

Date: 07/21/2017

Shipment Nbr
S201702877 001

S
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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

B
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L
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T
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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7

ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
06/29/2017		PO36875					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
07/21/2017				COLLECT		FEDEX AIR	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
VANCOUVER		779703087871		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	50.00	TE	LN29985A05	PLATE NUT	L201706472

SPN-7-26.

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE JUL 21 2017 SIGNED
AUTHORIZED INSPECTOR

